

8/6/2009 7:53:00 AM

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	PO	DEPT	60	Order No	09200941828	PO DATE	ACT	TYPE	1	COMMENTS	VENDOR/ISSN NO	IV	FUND	DEPT	ORGN	PO TOTAL
											954000000	IV	N			\$150,000.00

- CONDITIONS AND INSTRUCTIONS TO VENDOR**
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F.O.B. destination unless otherwise indicated.
 3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed Secretary of Department of Finance or Designee

ORDERING AGENCY
DELAWARE DEPT OF LABOR
DIV OF EMPLOYMENT & TRAINING
P O BOX 9828 4425 NO MARKET ST
WILMINGTON, DE 19802

VENDOR
SUSSEX TECHNICAL SCH DISTRICT
PO BOX 351
17137 COUNTY SEAT HWY
GEORGETOWN, DE 19947

AUTHORIZED AGENCY SIGNATURES
Signed *Charles Brooks* Date *7/7/09*
Signed *Stephanie M. Patton* Date *7-7-09*
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

SHIP TO

LINE NO.	FY	Fund	Dept	ORGN	APPR	OBJ	SUB	PROG	REPT	DESCRIPTION	AMOUNT	WD
1	09	225	60	09200101	5880	5097			5880	CONTRACTS STATE AGENCIES	\$150,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1	100000	\$150,000.00
2	ARRA - WIA DISLOCATED WORKER STIMULUS			
3	INTENSIVE WORKSHOPS			
4	CONTRACT #4-157-STDW			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$150,000.00